

Registration number 5492837

# AA Press Engineering Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2011

AIMS Accountants for Business  
Room 6 Tudors Business Centre  
Kingswood Station  
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COMPANIES HOUSE

**AA Press Engineering Ltd**

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**AA Press Engineering Ltd**  
**(Registration number: 5492837)**  
**Abbreviated Balance Sheet at 30 June 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		1,267	2,584
<b>Current assets</b>			
Debtors	3	25,693	15,082
Cash at bank and in hand		35,093	21,259
		60,786	36,341
Creditors Amounts falling due within one year		(29,708)	(22,607)
Net current assets		31,078	13,734
Net assets		32,345	16,318
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		32,344	16,317
Shareholders' funds		32,345	16,318

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 19 March 2012

  
A Angus  
Director

## AA Press Engineering Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Going concern

The financial statements have been prepared on a going concern basis

##### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

**Asset class**  
Motor Vehicle

**Depreciation method and rate**  
25% Straight Line method

#### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2010	6,422	6,422
At 30 June 2011	6,422	6,422
<b>Depreciation</b>		
At 1 July 2010	3,838	3,838
Charge for the year	1,317	1,317
At 30 June 2011	5,155	5,155
<b>Net book value</b>		
At 30 June 2011	1,267	1,267
At 30 June 2010	2,584	2,584

**AA Press Engineering Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 30 June 2011**

..... *continued*

**3 Debtors**

Debtors includes £nil (2010 - £nil) receivable after more than one year

**4 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>